



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

ENTERPRISE RISK MANAGEMENT, INC.

800 SOUTH DOUGLAS ROAD,
NORTH TOWER STE 940N
CORAL GABLES, FL 331343125
Contract Number: GS23F0022Y

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R704**

DUNS# : **610144201**

Contract Period : **April 12, 2012 - April 11, 2017**

Business Size : **Small**

Contract Administrator : **Silka M Gonzalez**

Phone Number : **305-447-6750**

Fax Number : **305-447-6752**

Web Site : <http://www.emrisk.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

CONTRACTOR: ENTERPRISE RISK MANAGEMENT, INC. 800 SOUTH DOUGLAS ROAD, NORTH TOWER STE 940N CORAL GABLES, FL 331343125	Schedule Title : Financial and Business Solutions (FABS) Product Service Code : R704 DUNS# : 610144201 Contract Period : April 12, 2012 - April 11, 2017 Business Size : Small
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Awarded service information listed by Special Item Numbers (SINS):

SIN:520 17 - Risk Assessment and Mitigation Services

Professional Services

520-17 - IT Security Consultant

Knowledge and Experience- A minimum of four (4) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Substantial knowledge and professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Work as project team members under the supervision of senior team members.- Perform implementation-level tasks on projects under the direction and guidance of senior team members.

Unit of Issue:	Per Hour
GSA Price:	\$141.06
04/12/2013 - 04/11/2014:	\$144.16
04/12/2014 - 04/11/2015:	\$147.34
04/12/2015 - 04/11/2016:	\$150.58
04/12/2016 - 4/11/2017:	\$153.89

520-17 - IT Security Manager

Knowledge and Experience- A minimum of twelve (12) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Comprehensive knowledge and wealth of professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Oversee and participate in projects as Project Leaders; fully responsible for multiple simultaneous project performance and delivery from start to completion.- Coordinate and communicate with client organization senior management; main point-of-contact on issues and aspects relevant to projects.- Schedule and assign duties to project team members to ensure that projects are completed in a timely, successful and competent manner.

Unit of Issue:	Per Hour
GSA Price:	\$191.44
04/12/2013 - 04/11/2014:	\$195.65
04/12/2014 - 04/11/2015:	\$199.95
04/12/2015 - 04/11/2016:	\$204.35
04/12/2016 - 4/11/2017:	\$208.85

SIN:520 18 - Independent Risk Analysis

520-18 - IT Security Consultant

Knowledge and Experience- A minimum of four (4) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Substantial knowledge and professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Work as project team members under the supervision of senior team members.- Perform implementation-level tasks on projects under the direction and guidance of senior team members.

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520-18 - IT Security Manager

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04/12/2015 - 04/11/2016:	\$204.35
04/12/2016 - 4/11/2017:	\$208.85

SIN:520 19 - Data Breach Analysis

520-19 - IT Security Consultant

Knowledge and Experience- A minimum of four (4) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Substantial knowledge and professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Work as project team members under the supervision of senior team members.- Perform implementation-level tasks on projects under the direction and guidance of senior team members.

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04/12/2016 - 4/11/2017:	\$153.89

520-19 - IT Security Manager

Knowledge and Experience- A minimum of twelve (12) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Comprehensive knowledge and wealth of professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Oversee and participate in projects as Project Leaders; fully responsible for multiple simultaneous project performance and delivery from start to completion.- Coordinate and communicate with client organization senior management; main point-of-contact on issues and aspects relevant to projects.- Schedule and assign duties to project team members to ensure that projects are completed in a timely, successful and competent manner.

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04/12/2015 - 04/11/2016:	\$204.35

04/12/2016 - 4/11/2017:	\$208.85
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SIN:520 20 - Comprehensive Protection Solutions

520-20 - IT Security Consultant

Knowledge and Experience- A minimum of four (4) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Substantial knowledge and professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Work as project team members under the supervision of senior team members.- Perform implementation-level tasks on projects under the direction and guidance of senior team members.

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04/12/2016 - 4/11/2017:	\$153.89

520-20 - IT Security Manager

Knowledge and Experience- A minimum of twelve (12) years of direct professional experience and subject matter expertise in one or more service line: information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.- Comprehensive knowledge and wealth of professional experience in information security, risk management, digital forensics, information technology (IT) audits, regulatory compliance, and/or attestation services.Role- Oversee and participate in projects as Project Leaders; fully responsible for multiple simultaneous project performance and delivery from start to completion.- Coordinate and communicate with client organization senior management; main point-of-contact on issues and aspects relevant to projects.- Schedule and assign duties to project team members to ensure that projects are completed in a timely, successful and competent manner.

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04/12/2015 - 04/11/2016:	\$204.35
04/12/2016 - 4/11/2017:	\$208.85

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 17	Risk Assessment and Mitigation Services
520 18	Independent Risk Analysis
520 19	Data Breach Analysis
520 20	Comprehensive Protection Solutions

2. Maximum order per SIN:

SIN	Maximum Order
520 20	\$500,000.00
520 17	\$500,000.00
520 18	\$500,000.00
520 19	\$500,000.00

3. Minimum order:

\$100.00

4. Geographic Coverage:

Worldwide

5. Point(s) of production (city, county, and State or foreign country):

All services are either performed at Enterprise Risk Management, Inc.'s headquarters located in Coral Gables, Florida or at a designated customer/client location.

6. Quantity Discounts:

Service line item level dollar volume discounts				
SIN	Service Name	Range	Discount Percentage	Discount in Dollars
520 17	520-17 - IT Security Consultant	100000-99999999	2.0%	--
520 17	520-17 - IT Security Manager	100000-99999999	2.0%	--
520 18	520-18 - IT Security Consultant	100000-99999999	2.0%	--
520 18	520-18 - IT Security Manager	100000-99999999	2.0%	--
520 19	520-19 - IT Security Consultant	100000-99999999	2.0%	--
520 19	520-19 - IT Security Manager	100000-99999999	2.0%	--
520 20	520-20 - IT Security Consultant	100000-99999999	2.0%	--
520 20	520-20 - IT Security Manager	100000-99999999	2.0%	--

7. Prompt payment terms:

05.00%-10 00.000%-00 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

None

11. Time of Delivery:

As Negotiated Days From date of award to date of completion (services only)

12. Expedited Delivery:

Enterprise Risk Management, Inc. shall perform services that require expedited delivery as negotiated on a situation-specific basis. Customers are encouraged to contact Enterprise Risk Management, Inc. for further negotiations and discussions on a specific task-by-task basis.

13. Overnight and 2-Day Delivery:

Enterprise Risk Management, Inc. shall perform services that require expedited delivery as negotiated on a situation-specific basis. Customers are encouraged to contact Enterprise Risk Management, Inc. for further negotiations and discussions on a specific task-by-task basis.

14. Urgent requirements:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact Enterprise Risk Management, Inc. for the purpose of obtaining accelerated delivery. Enterprise Risk Management, Inc. shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by Enterprise Risk Management, Inc. in writing.) If Enterprise Risk Management, Inc. offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Silka M Gonzalez President 800 S Douglas Road, #940N, Coral Gables, FL 33134 USA Ph:305-447-6750 Fax:305-447-6752 info@emrisk.com
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17. Ordering Procedures:

For supplies and services, the ordering procedures and information on Blanket Purchase Agreements (BPA) are found in the Federal Acquisition Regulation (FAR) 8.405-3. Further, a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

18. Payment Addresses:

1	Enterprise Risk Management, Inc. 800 S Douglas Road, #940N, Coral Gables, FL 33134 USA Ph:305-447-6750 Fax:305-447-6752 info@emrisk.com
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19. Warranty Provision:

Standard Commercial Warranty.

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

None.

21. Terms and conditions of repair parts:

Not applicable.

22. Terms and conditions for any other services:

As negotiated per task order.

23. Terms and conditions of rental, maintenance, and repair:

Not applicable.

24. Terms and conditions of installation:

Not applicable.

25. List of service and distribution points:

All services are either performed at Enterprise Risk Management, Inc.'s headquarters located in Coral Gables, Florida or at a designated customer/client location as negotiated with customer/client in specific task orders.

26. List of participating dealers:

Not applicable.

27. Preventative maintenance:

Not applicable.

28. Special attributes such as environmental attributes:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

610144201